

Final Invoice Approval Summary

Contract.....: EPS40403	Invoice Amount.....: 50.21
Delivery Order.....:	Less: Holdback....: 0.00
Invoice Number.....: 27800084	Suspensions: 0.00
Barcode.....: A6004802312	Net Invoice Amount.: 50.21
Date RTP-FC Recvd Inv: 07/25/2006	Less Discount.....: 0.00
Vendor.....: AARCHER, INC.	Pay the Vendor.....: 50.21

Period of Performance: 06/01/2006-06/30/2006 Current Date.....: 08/10/2006
 RTP-FC Payment Tech...: JACQUELINE L. WHITE Tech's Phone.....: 919-541-7552
 Approving Official....: MEREDITH CLARK


Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
AAV	DK5086	05	TC	04D	302EC7C	A4ANNS00	C001	2505	48,099.85	50.21

Your work has been processed. Thank you:
Please PRINT NOW for your records.

[Click here to return to Invoice Selection](#)

Please close the browser to logout



Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 27800084	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION US ENVIRONMENTAL PROTECTION AGENCY-REG 4 RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CTR (D143-02) RESEARCH TRIANGLE PK, NC 27711				DATE VOUCHER PREPARED Wednesday, July 19, 2006 CONTRACT NUMBER AND DATE EP-S4-04-03 10/13/2005 REQUISITION NUMBER AND DATE EP-S4-0010-A4AN		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
PAYEE'S NAME AND ADDRESS ARCHER, INC. 910 COMMERCE ROAD ANNAPOLIS, MD 21401 P.O.C. - Leslie M. Langham (410) 897-9100							
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT	
				COST	PER	(1)	
EP-S4-0010-A4AN	6/1/2006 to 6/30/2006	FLORIDA PHOSPHATE I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.  Leslie M. Langham Controller					\$50.21
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE = \$ = \$1.00	DIFFERENCES		\$50.21	
				Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) 2			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of bank)			
	CASH \$ DATE			PAYEE 3			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John						PER TITLE	

Previous edition usable.

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

WA# 0010: FLORIDA PHOSPHATE
Period: 06/01/2006 - 06/30/2006
Contract Period: 10/01/2004 - 09/30/2008

EPA Contract No. EP-S4-04-03
EPA Work Assignment No. EP-S4-0010-A4AN

Employee	Labor Category	Loaded Rate	Hours Jun 2006	Cost Jun 2006
Judith Manley	Program Manager	\$ 79.79	-	-
James Snow	Project Mgr. (non-key)	\$ 70.03	-	-
Julie Green	Project Mgr. (non-key)	\$ 63.85	0.75	47.87
Ray Bowman	Program Mgr. (non-key)	\$ 88.83	-	-
Ray Bowman	Program Mgr. (non-key)	\$ 91.23	-	-
	Attorney	\$ -	-	-
	Engineers	\$ -	-	-
	Environmental Analyst	\$ -	-	-
	Paralegal Specialist	\$ -	-	-
Neela Ram	Research Analyst	\$ 30.34	-	-
Neela Ram	Research Analyst	\$ 33.37	-	-
	Research Analyst	\$ 29.74	-	-
	Title Abstractor	\$ -	-	-
	QA/QC Manager	\$ -	-	-
Subtotal			0.75	47.87
Clerical/Admin. Support (no fee)		\$ 29.74	-	-
TOTAL LOE & LOADED LABOR			\$ 0.75	\$ 47.87
Total Travel Expense				-
Total Other Direct Costs				-
Subcontractor LOE Costs				-
Subcontractor Other Costs				-
Subcontractor Total Costs				-
Total Other Costs before G&A				-
Total LOE (for fee calculations)			0.75	47.87
Total LOE (for LOE calculations)			0.75	47.87
G&A on Travel and ODC		25.80%		-
G&A on Subcontractor		4.80%		-
COSTS BEFORE FEE				47.87
Fee		\$3.12 per hr		2.34
TOTAL				50.21

Credit Fwd: -

Labor Cost per LOE: \$ 63.83
Total Cost per LOE: \$ 66.95

HOURS		
Cumulative	Authorized	Remaining
-	-	-
25.25	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
1.00	-	-
-	-	-
-	-	-
-	-	-
26.25	-	-
26.25	388.00	361.75
-	-	-
-	-	-
-	30.00	30.00
-	-	-
-	-	-
26.25	418.00	391.75
26.25	418.00	391.75
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
26.25	418.00	391.75

COST		
Cumulative	Authorized	Remaining
-	-	-
1,611.92	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
33.37	-	-
-	-	-
-	-	-
-	-	-
\$ 1,645.29	-	-
\$ -	-	-
\$ 1,645.29	\$ 19,755.80	\$ 18,110.51
\$ -	-	-
\$ 11.54	\$ 4,417.00	\$ 4,405.46
\$ 125.95	\$ 744.12	\$ 618.17
\$ -	\$ 686.40	\$ 686.40
\$ -	\$ -	\$ -
\$ -	\$ 686.40	\$ 686.40
\$ 137.49	\$ 5,847.52	\$ 5,710.03
\$ 1,645.29	\$ 20,442.20	\$ 18,796.91
\$ 1,645.29	\$ 20,442.20	\$ 18,796.91
\$ 35.47	\$ 1,331.57	\$ 1,296.10
\$ -	\$ 32.95	\$ 32.95
\$ 1,818.25	\$ 26,967.84	\$ 25,149.59
\$ 81.90	\$ 1,304.16	\$ 1,222.26
\$ 1,900.15	\$ 28,272.00	\$ 26,371.85

CUMULATIVE AMOUNT OBLIGATED:	418.00	\$ 28,272.00
CUMULATIVE AMOUNT INVOICED:	26.25	\$ 1,900.15
CUMULATIVE PAYMENTS RECEIVED:	-	\$ 1,849.94
SUSPENDED:	-	\$ -
DISALLOWED:	-	\$ -
REMAINING APPROVED AMOUNT:	391.75	\$ 26,371.85
TOTAL AMOUNT TO BE INVOICED:	\$ 50.21	